

# State of Arizona



## Campaign Finance Report

**YUMA VEGETABLE SHIPPERS ASSN PAC**  
**Committee #: 199802186**

**Treasurer: Tunis, Shelly A**  
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### 2006 January 31st Report

**Election Cycle:** 2005-2006  
**Date Filed:** January 20, 2006  
**Reporting Period:** November 23, 2004-December 31, 2005

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$2,635.42 |
| Total Cash Receipts this Reporting Period:      | \$1,360.00 |
| Total Cash Disbursements this Reporting Period: | \$445.00   |
| Cash Balance at End of Reporting Period:        | \$3,550.42 |

Report ID: 15142

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$1,360.00  | \$0.00 | \$1,360.00 | \$1,360.00    |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$1,360.00  | \$0.00 | \$1,360.00 | \$1,360.00    |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$445.00    | \$0.00 | \$445.00 | \$445.00      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$445.00    | \$0.00 | \$445.00 | \$445.00      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$445.00    |        |          |               |

Schedule C5 - Contributions of \$25 or less (small)

|                                  |                           | Date       | Amount     | Cycle To Date |
|----------------------------------|---------------------------|------------|------------|---------------|
| Name:                            | Multiple Contributors     | 03/11/2005 | \$1,360.00 | \$1,360.00    |
| Address:                         |                           |            | Cash       |               |
| Memo:                            | golf tournament mulligans |            |            |               |
| Total of Small Contributions     |                           |            | \$1,360.00 |               |
| Total of Refunds Given           |                           |            | \$0.00     |               |
| Net Total of Small Contributions |                           |            | \$1,360.00 |               |
|                                  |                           |            |            |               |

**Schedule E4 - Other expenses**

|   |                                       | Date       | Amount   | Cycle To Date |
|---|---------------------------------------|------------|----------|---------------|
| <b>Name:</b>                                    | WELLS FARGO                           | 12/08/2004 | \$9.00   | \$45.00       |
| <b>Address:</b>                                 | PO Box 6995, , Portland, OR 97228     |            | Cash     |               |
| <b>Memo:</b>                                    | monthly service fee                   |            |          |               |
| <b>Name:</b>                                    | WELLS FARGO                           | 01/10/2005 | \$9.00   | \$45.00       |
| <b>Address:</b>                                 | PO Box 6995, , Portland, OR 97228     |            | Cash     |               |
| <b>Memo:</b>                                    | Monthly service fee                   |            |          |               |
| <b>Name:</b>                                    | WELLS FARGO                           | 02/08/2005 | \$9.00   | \$45.00       |
| <b>Address:</b>                                 | PO Box 6995, , Portland, OR 97228     |            | Cash     |               |
| <b>Memo:</b>                                    | monthly service fee                   |            |          |               |
| <b>Name:</b>                                    | WELLS FARGO                           | 03/08/2005 | \$9.00   | \$45.00       |
| <b>Address:</b>                                 | PO Box 6995, , Portland, OR 97228     |            | Cash     |               |
| <b>Memo:</b>                                    | monthly service fee                   |            |          |               |
| <b>Name:</b>                                    | WELLS FARGO                           | 04/08/2005 | \$9.00   | \$45.00       |
| <b>Address:</b>                                 | PO Box 6995, , Portland, OR 97228     |            | Cash     |               |
| <b>Memo:</b>                                    | monthly service fee                   |            |          |               |
| <b>Name:</b>                                    | ARZBERGER, MARSHA                     | 11/12/2005 | \$200.00 | \$200.00      |
| <b>Address:</b>                                 | 3635 E Chambers Rd, Willcox, AZ 85643 |            | Cash     |               |
| <b>Name:</b>                                    | COMMITTEE TO ELECT JAKE FLAKE         | 11/12/2005 | \$200.00 | \$200.00      |
| <b>Address:</b>                                 | 490 W Fish Ln, , Snowflake, AZ 85937  |            | Cash     |               |
| Total of Other Expenses                         |                                       |            | \$445.00 |               |
| Total of Refunds, Rebates, and Credits Received |                                       |            | \$0.00   |               |
| Net Total of Other Expenses                     |                                       |            | \$445.00 |               |
|   |                                       |            |          |               |

